## GOVERNMENT OF TELANGANA ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of Rs.63,36,97,000/- (Rupees Sixty Three Crores Thirty Six lakhs Ninety Seven Thousand only) Non-Plan for the year 2012-13 to Urban Local Bodies under 13<sup>th</sup> Finance Commission to Commissioner & Director of Municipal Administration Telangana State, Hyderabad-Administrative sanction - Accorded - Orders - Issued.

## MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

G.O.RT.No. 185

<u>Dated:02.12.2014</u> Read the following:-

- 1. G.O.Rt.No.30, MA&UD (B.1) Dept, Dated: 02.08.2014.
- 2. G.O.Rt.No.818, Finance (FC) Dept, Dated: 15.10.2014.
- 3. G.O.Rt.No.126, MA&UD (B.1) Dept, Dated: 20.10.2014.
- 4. G.O.Rt.No.1185, Finance (FC) Dept, Dated: 26.11.2014.

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## ORDER:

In pursuance of the Budget Release Order issued by the Finance (FC) Department in the reference 4<sup>th</sup> read above, the Government hereby accord administrative sanction for an amount of (Rs.63,36,97,000/- Rupees Sixty Three Crores Thirty Six lakhs Ninety Seven Thousand only) Non-Plan from the B.E. Provision 2014-15 towards Urban Local Bodies payment of 2<sup>nd</sup> installment of Basic Grant for the year 2012-13 under 13<sup>th</sup> Finance Commission Grants in Relaxation of Treasury Control Orders and Quarterly Regulation pending provision of funds by obtaining supplementary grants at appropriate time during 2014-15 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Non-Plan (Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account		Provision in BE (June to Nov-014)	Addl. Amount s Sanctio n-ed	Amount re- appropri ated	Total Provision in BE (June to Nov-2014	Amounts already authorized	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Thirteen Finance	2217-80-191- 00-56-310-312	٧	59,94,54	74,08,33		134,02,87	88,60,42	45,42,45	
2	Commission Grants	2217-80-193- 00-05-310-312	٧	1,27,78	4,11,58		5,39,36	2,87,55	2,51,81	
3.	Thirteen Finance Commission Grants Remarks:- Accordingly to clause (e) Article 243 of the Construction Secundrabad Contonment board is also deemed Municipality. HeOnce MA &U D Dept., is requested to allocate some percentage of share to Contonment board from the fund now released. 2217-80-192-00-05-310-312			38,64,43	5,58,72		44,23,15	28,80,44	15,42,71	
Total				99,86,75	83,78,63		183,65,38	120,28,41	63,36,97	

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO

Cont...2

- **4.** The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO
- **5.** The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Concerned DDO
- **6.** The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
- 7. This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference 4<sup>th</sup> read above.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner & Director of Municipal Administration,

Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (urban).

The Director of Treasuries and Accounts,

Telangana State, Hyderabad

The Accountant General, Hyderabad.

The Finance (FC) Department.

SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**